



City of San Diego

PURCHASE ORDER

PO No. **4500052589**

Ship To: POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Center ID: SDPD	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 06/13/2014 Page 1 of 3
			Billing Contact: JENNIFER FUNG
			Telephone:

Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10003827 Phone: 602-357-3356	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Panasonic - Windows 7 Ruggedized Laptops ---Item# CF-31WBNEHLM Win7 (Win8 Pro COA), Intel Core i5-3340M 2.70GHz vPro, 13.1"XGA Touch, 128GB SSD, 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (UPPER:WWAN/Lower:Selectable), 4G LTE Multi Carrier (MC7355), GPS, Emissive Backlit Keyboard, No Drive, Toughbook Preferred ---Item# CF-H-PAN-112-2-P Havis Bundled Kit includes Havis Toughbook Certified Vehicle Docking Station (Dual Pass- Through) for the Panasonic CF-30 & CF-31 Computer and Lind 120 Watt Power Supply. Fully assembled and packaged as a single product, greatly simplifying installation. Port Replicator Connectivity Includes: USB (5), Ethernet (2), Serial (2), VGA, Microphone and Headphone. Proposal: PROPOSAL-10797/3 National IPA Cooperative Contract #120471. Non-Deductible Tax	47 EA	USD 4,007.50	USD 188,352.50
2	Ca LCD Recycling Fee Item# LCD_FEE ***** Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715	47 EA	USD 3.00	USD 141.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Please ship to:</p> <p>Ken Young 1401 Broadway San Diego CA 92101</p> <p>To ensure prompt payments, please mail all invoices within five (5) business days of service to:</p> <p>San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101</p>			

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PA 2555a (Rev. 9-02)